

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Jones, Kimberly D	§	Case No. 08 B 12525
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/16/2008.

2) The plan was confirmed on 09/29/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/29/2010.

5) The case was converted on 03/25/2010.

6) Number of months from filing or conversion to last payment: 19.

7) Number of months case was pending: 22.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$18,490.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,485.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$7,485.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0
Trustee Expenses & Compensation	\$500.08
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,500.08

Attorney fees paid and disclosed by debtor \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Honda Finance Corporatio	Secured	\$0	NA	NA	\$0	\$0
Chase Home Finance	Secured	\$222,000.00	\$221,560.73	\$221,560.73	\$0	\$0
Chase Home Finance	Secured	\$8,451.64	\$8,451.64	\$8,451.64	\$2,935.56	\$0
Chrysler Financial Services Americas	Secured	NA	\$18,854.28	\$18,854.28	\$0	\$0
Chrysler Financial Services Americas	Secured	\$0	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$7,190.52	\$7,190.52	\$7,190.52	\$2,049.36	\$0
Countrywide Home Loans Inc.	Secured	\$35,557.00	NA	NA	\$0	\$0
Pontiac National Bank	Secured	\$0	NA	NA	\$0	\$0
Saxon Mortgage Services Inc	Secured	\$103,225.00	\$102,799.70	\$102,799.70	\$0	\$0
American Express	Unsecured	\$1,100.00	\$404.67	\$404.67	\$0	\$0
American Express Centurion	Unsecured	NA	\$931.10	\$931.10	\$0	\$0
CBC Companies	Unsecured	\$373.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$690.00	\$690.00	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0	\$0	\$0	\$0
Discover Financial Services	Unsecured	\$9,000.00	\$10,530.23	\$10,530.23	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,200.00	\$2,576.30	\$2,576.30	\$0	\$0
Harlem Furniture	Unsecured	\$1,200.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	\$11,000.00	\$12,413.53	\$12,413.53	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$753.32	\$753.32	\$0	\$0
Metro Collection Agency	Unsecured	\$1,051.00	NA	NA	\$0	\$0
Pronger Smith Clinic	Unsecured	\$828.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$8,400.00	\$9,752.80	\$9,752.80	\$0	\$0
Resurgent Capital Services	Unsecured	\$4,450.00	\$4,597.27	\$4,597.27	\$0	\$0
Village of University Park	Unsecured	\$175.00	NA	NA	\$0	\$0
Wells Fargo Fin Acceptance	Unsecured	\$182.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	NA	\$235.90	\$235.90	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$324,360.43	\$0	\$0
Mortgage Arrearage	\$8,451.64	\$2,935.56	\$0
Debt Secured by Vehicle	\$18,854.28	\$0	\$0
All Other Secured	\$7,190.52	\$2,049.36	\$0
<b>TOTAL SECURED:</b>	<b>\$358,856.87</b>	<b>\$4,984.92</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$42,885.12</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration \$2,500.08

Disbursements to Creditors \$4,984.92

**TOTAL DISBURSEMENTS:** \$7,485.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 30, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.